

Work Order ID 100827

100827

Page 1

May 1, 2013 7:31:04 AM

Item ID: D2854

Accept

N9000040100

Setup Start *NS1*

Revision ID:

Item Name: 3/4" Velcro Strip

150

150

Stop *NS2*

Start Date: 4/30/13 Start Qty: 45.00

45

Cust Item ID:

Required Date: 4/30/13 Req'd Qty: 45.00

45

Customer:

Reference:

Approvals: Process Plan:

PL

Date: 13-05-1

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence Work Center ID	Description	Setup/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Inst. Stamp
Draw Nbr	Revision Nbr								
D2854	Rev A								
100	PURCHASING	0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O 19823 Office Supply								
	Possible suppliers: Home Hardware, Ackland, Carkners,								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control									

C213105108 (150)

13/05/10 (150)

SMD
BS 10

150

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION <div style="display: flex; justify-content: space-around;"> <div> <input type="checkbox"/> Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update </div> </div>	AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab </div> <div> <input type="checkbox"/> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite </div> <div> <input type="checkbox"/> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier </div> <div> <input type="checkbox"/> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other </div> </div>
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Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data									
Equip/Tooling									
Operator									
Material									
Setup									
Other									
Process									
Supplier									
Training									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio	<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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Work Order ID 100827

May 1, 2013 7:31:04 AM

100827

Page 2

Item ID: D2854

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: 3/4" Velcro Strip

Start Date: 4/30/13 Start Qty: 45.00 ***45***

Cust Item ID:

Required Date: 4/30/13 Req'd Qty: 45.00 ***45***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Job ID Tool # Plan Accept Reject Reject Insp.
Code Qty Qty Number Stamp

130

Identify as per dwg & Stock Location: _____

0.00

130

Packaging

Memo

58416

0.00

Packaging

013/0113 780

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

13/5/13

ME
13-5-13

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

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Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
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Doc/Data									
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Operator									
Material									
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Supplier									
Training									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio	<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions	<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge	<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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Picklist Print

May 1, 2013 7:31:04 AM

Page 1

Work Order ID: 100827

Parent Item: D2854

Parent Item Name: 3/4" Velcro Strip

Start Date: 4/30/13

Required Date: 4/30/13

Start Qty: 45.00

Required Qty: 45.00

Comments: IPP A 98.12.08 New Issue DM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2854P 3/4" Velcro		Purchased	No			110	f	0.0000	1	45 150			

P 4/30/10 (150)

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

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QA Closed: _____ Date: _____

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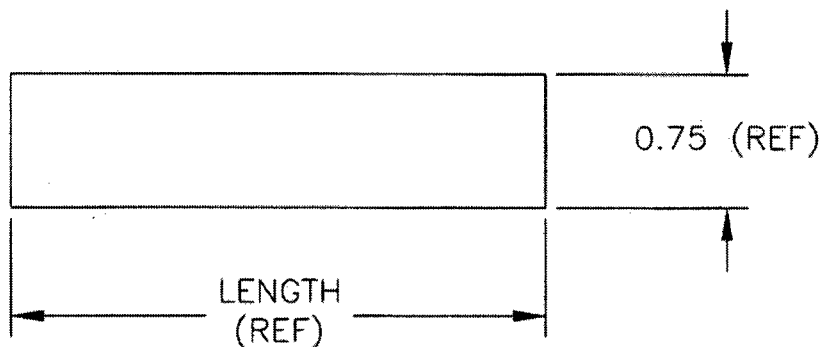


DESIGN <i>CP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>KE</i>	APPROVED <i>MA</i>	DRAWING NO. D2854	REV. A SHEET 1 OF 1
DATE 98.11.17		TITLE 3/4" VELCRO STRIP	SCALE 1:1
A	98.11.17	NEW ISSUE	

RELEASED
98.11.20 KE

100 827
P/B-05-1

SPECIFICATION CONTROL DRAWING



MATERIAL: 3/4" WIDE BLACK VELCRO TAPE
WITH ADHESIVE BACK

D2854-1-XXX LOOPED VELCRO STRIP ('SOFT')

D2854-3-XXX HOOKED VELCRO STRIP

LENGTH

EG: 2.5" LONG LOOPED VELCRO: D2854-1-025

30" LONG HOOKED VELCRO: D2854-3-300

~~UNDER REVIEW~~

04.06.01

OK 04.10.27



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO19823**

Purchase Order Date 5/08/13

PO Print Date 5/08/13

Page Number 1 of 2

Order From :

VC-ULI001

ULINE SHIPPING SUPPLY SPECIALISTS
BOX 3500, RPO STREETSVILLE
MISSISSAUGA, ON L5M 0S8
CANADA

Contact Name

Vendor Phone

1 800 295 5510

Vendor Fax

1 800 295 5571

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D2854P	3/4" Velcro	5/09/13 Yes	150.00 f	Day & Ross ppd	\$1.4666	\$219.99
Special Inst: AS PER DWG D2854 REV. A B100827 ULINE P/N: S-5750 COLOR BLACK							
2		S-4974 7X6X6 BOXES	5/09/13 Yes	200.00 Each	Day & Ross ppd	\$0.4900	\$98.00
Deliver To: RUTH							
3		S-15605 ALKALINE AA BATTERIES	5/09/13 Yes	3.00 Each	Day & Ross ppd	\$17.0000	\$51.00
Deliver To: CHANTAL							
4		H-711 KNIVES	5/09/13 Yes	6.00 Each	Day & Ross ppd	\$9.4500	\$56.70

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required - YES NO

Change Nbr: 4

Change Date: 5/08/13



1-800-295-5510

uline.ca

60 Hereford Street, Brampton, Ontario, L6Y 0N3



0001626407

1123117

SHIPPING SUPPLY SPECIALISTS

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY
CANADA

ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY
CANADA

ON K6A 1K7

PKG ID: 1626407

CUSTOMER NO	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE	CODE
9098031	19823	DAY AND RDS	5/08/13		5/08/13	KRUL
LOCATION	MODEL NUMBER	DESCRIPTION	QUANTITY		SHIPPED	BACK ORDER
			ORDERED	U/M		
1277C	S-4974	7X6X6 BOX 25/1500	200	EA	200	/
	<k2>		8 BD			
EW04EL	S-5750	3/4"X15' BLACK VELCRO STRIPS PLEASE NOTE CURRENT PRICING FOR ITEMS ON THIS ORDER.	10	BX	10	
0276A	H-711	AUTO LOCK SNAP BLADE KNIFE L-1	6	EA	6	/
	<K2>		1 CT			
0288A	H-1374	INDUSTRIAL FLASHLIGHT THIS ITEM AT NO CHARGE	1	EA	1	
0292D	S-15605	DURACELL AA ALK BATTERY 24/PK	3	PK	3	
0538E	S-14005	5.5 X10 PLE-CLEAR SUPER STICK	1,000	M	1,000	
			1 CT			

*** REFER TO ABOVE WILL SHIP DATE ON BACK ORDERED ITEMS ***

RETURNS: WE HOPE YOU ARE HAPPY WITH THIS ORDER. HOWEVER, IF YOU NEED TO RETURN MERCHANDISE,
PLEASE REFER TO THE BACK OF THIS FORM. THERE IS NO NEED TO CALL ULINE.

****CONTINUED**** B-0004

PACKING LIST